

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

SOCIAL WELFARE DEPARTMENT – Purchase 100 reams F/C Xerox paper from M/s M.D., HACA, Hyderabad – Payment of Rs.21000/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 29

**Dated:10.1.2009.
Read the following:**

1.Govt.Lr.No.12378/OP.II/A-2/2008,dt.29.11.2008.

1. From M/s M.D.,HACA,Hyd. Hyd Bill No.9121, Dt.Nil.

O r d e r :

Sanction is accorded for payment of Rs.21000/- (Rupees Twenty One thousand only)towards the cost of 100 reams of Xerox paper F/C purchased from M/s. M.D., HACA, , Hyderabad for official use of the Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for Rs.21000/- (Rupees Twenty One thousand only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

**To
The Social Welfare (Claims) Department
The Dy.Pay & Accounts Officer, Sectt.Br.SF/SC**

//FORWARDED BY ORDER//

SECTION OFFICER